

## Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 18 of the Initial SWPPP, Filtration Berms (Snow or Gravel) references IDEQ BMP #43 Temporary Berm and Plan Sheet 3. The IDEQ reference is inadequate for the snow berm BMP because it addresses berms using soil, compost or sandbags. Plan Sheet 3	does have detail on snow berms, but is not from a BMP Manual/publication. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."	6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	Page 17 of the Initial SWPPP, Hydraulic Erosion Control Product references IDEQ BMP #19 polyacrylamide/tackifier. This is inadequate for the selected BMP, because it addresses tackifier alone, not mulch with tackifier.		6b - BMP Manual Citation	The SWPPP was amended to change the BMP reference to IDEQ BMP #16 - Hydraulic Mulching.	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 16 of the Initial SWPPP, Surface Roughening references IDEQ BMP #20, Topsoiling. While a complimentary activity, this reference is inappropriate for the selected BMP.		6b - BMP Manual Citation	The SWPPP was amended to change the BMP reference to IDEQ BMP #25 - Slope Roughening.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 23 of the Initial SWPPP, Spill Prevention and Control Procedures is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #10 - Spill Prevention and Control.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 23 of the Initial SWPPP, Vehicle/Equipment Fueling and Maintenance is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #10 - Spill Prevention and Control.	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 22 of the Initial SWPPP, Designated Washout Area is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #13 - Concrete Waste Management.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 22 of the Initial SWPPP, Material Storage Area is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #8 - Cover for Materials and Equipment.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 21 of the Initial SWPPP, Sanitary Waste is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #14 - Sanitary/Septic Waste Management.	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 21 of the Initial SWPPP, Hazardous Waste Materials is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #12 - Waste Management.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 21 of the Initial SWPPP, Waste Materials is missing a reference to a BMP Manual/publication.		6b - BMP Manual Citation	The SWPPP was amended to include a BMP manual reference for IDEQ BMP #12 - Waste Management.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 19 of the Initial SWPPP, Silt Fence references Plan Sheet 3, not a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 19 of the Initial SWPPP, Wattle Barriers references Plan Sheet 4, not a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/18/2011	On page 14 of the Initial SWPPP, Inlet Sediment Trap (Wattles), references Plan Sheet 5, which is not from a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	